

**OLYMPIC VALLEY PUBLIC SERVICE DISTRICT**  
**PROGRESS PAYMENT REPORT**

EXHIBIT # D - 3  
 2 Pages


PROJECT TITLE: **Water System Chlorination Evaluation**  
 PROJECT NUMBER: **10-01-631900**  
 CONTRACTOR NAME: **Hydros Engineering, Inc.**  
 & ADDRESS: **P.O. Box 81**  
**Weimar, CA 95736**

DATE: 05/04/2026  
 PAYMENT ESTIMATE #: 3  
 PERIOD: April 2026

BID AMOUNT: \$19,840.00  
 NET CHANGE ORDERS: \$0.00  
 ADJUSTED CONTRACT AMOUNT: \$19,840.00  
 WORK COMPLETED: \$8,620.00  
 % WORK COMPLETED: 43%

ORIGINAL TIME: N/A  
 REVISED TIME: \_\_\_\_\_  
 TIME ELAPSED: \_\_\_\_\_  
 % TIME ELAPSED: \_\_\_\_\_

	<u>PREVIOUS</u>	<u>CURRENT</u>	<u>TO DATE</u>
<b>EARNINGS:</b>			
Work Completed	\$ 4,457.50	\$ 4,162.50	\$ 8,620.00
Retention on Work Completed	\$ -	\$ -	\$ -
<b>Net Earnings on Work Completed</b>	<b>\$ 4,457.50</b>	<b>\$ 4,162.50</b>	<b>\$ 8,620.00</b>
Materials on Hand			\$ -
Retention on Materials	\$ -	\$ -	\$ -
<b>Net Earnings On Materials</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>TOTAL NET EARNINGS</b>	<b>\$ 4,457.50</b>	<b>\$ 4,162.50</b>	<b>\$ 8,620.00</b>
<b>DEDUCTIONS:</b>			
1.			\$ -
2.			\$ -
3.			\$ -
<b>Total Deductions</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>OTHER ADJUSTMENTS:</b>			
1. Release Retention			\$ -
2.			\$ -
3.			\$ -
<b>Total Adjustments</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>TOTAL ADJUSTED EARNINGS</b>	<b>\$ 4,457.50</b>	<b>\$ 4,162.50</b>	<b>\$ 8,620.00</b>
<b>LESS PREVIOUS PAYMENTS</b>			<b>\$ (4,457.50)</b>
<b>PAYMENT DUE THIS ESTIMATE</b>			<b>\$ 4,162.50</b>

REVIEWED BY:   
 David Hunt, District Engineer

APPROVED BY:   
 Charley Miller, General Manager



**HydrosEngineering**  
 Planning · Design · Operations

**Hydros Engineering, Inc.**  
**P.O. Box 81**  
**Weimar, CA 95736**

# Invoice

Date	Invoice #
5/4/2026	2463

Bill To
Olympic Valley Public Service District 305 Olympic Valley Rd. P.O. Box 2026 Olympic Valley, CA 96146

Period			Project	
April 1 - 30, 2026			OVPSD25-003 Chlorination S...	
Qty	Item Code	Description	Price Each	Amount
17.5	Principal Engineer-G. LaBudde	Work this period included site visit, research and preparation of draft report for consideration of full time chlorination.	210.00	3,675.00
3.75	Engineering Tech - T. Austin		130.00	487.50
			<b>Total</b>	<b>\$4,162.50</b>
Phone #		530/637-4441	CSLB# 1002895	